



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



September 19, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

22 October 9, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,287.06 have been filed with the Auditor-Controller for the period of September 10, 2012, through September 16, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,287.06 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,287.06 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

SEP 19 2012

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of Sept 10, 2012 through Sept 16, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
9/13/2012	DOUGLAS D. CREIGHTON	041	FIELD OPERATIONS REGION III - INDUSTRY	451.15
9/13/2012	CHRIS KUSAYANAGI	043	EMERGENCY OPERATIONS BUREAU	1,683.20
9/12/2012	JAMIE AUSTIN	044	DETECTIVE DIVISION	3,152.71
TOTAL DISBURSEMENTS			\$	5,287.06

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY 

Voucher 041

COUNTY OF LOS ANGELES

TO: MICHAEL CLAUS, CAPTAIN
FIELD OPERATIONS REGION III DIVISION - INDUSTRY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15779

AMOUNT

Criminal Investigation Expense

\$451.15

\$451.15

APPROVED:


MICHAEL R. CLAUS, CAPTAIN

RECEIVED:

 # 461116
DOUGLAS D. CREIGHTON, SERGEANT

Voucher 043

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

**TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU**


SHERIFF'S DEPARTMENT

**SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778**

	AMOUNT
IP12-5129-77I-030612	\$100.00
IP912-00061-2417-231	\$100.00
INVP12-5123-77I-041712	\$200.00
INVP12-5133-011112	\$7.60
IP12-5103-0023I-043012	\$250.00
IP12-5130-0072I-043012	\$200.00
INVP12-5123-051412	\$21.66
SD12-5103-030712	\$32.28
SD12-5103-032112	\$19.23
INVP12-5103-043012	\$96.00
IP12-5103-0047I-072312	\$500.00
INVP12-5103-070912	\$6.00
SD12-5103-062012	\$28.33
SD12-5103-071012	\$122.10

TOTAL \$1,683.20

APPROVED:


CAPTAIN JOHN C. STEDMAN

RECEIVED:


SERGEANT CHRIS KUSAYANAGI

6/13/12

Voucher 044

September 12, 2012

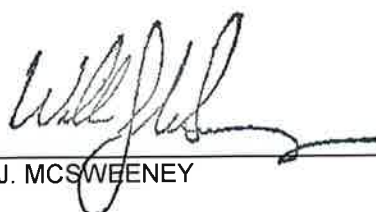
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

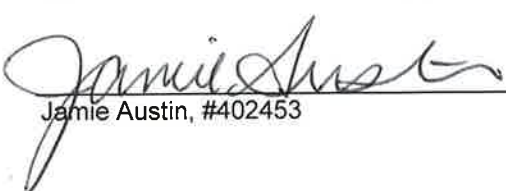
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 091212-06	\$860.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 091212-06	\$1,005.66
15753 NARCOTICS BUREAU Control Number N 091212-09	\$780.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 091212-10	\$507.05
TOTAL	\$3,152.71

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,152.71


Jamie Austin, #402453